

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of 8 (Eight) Computer systems latest for version for official use of Social Welfare Department from Managing Director, A.P.Techonology Services Limited – Payment of the cost of Rs.2,70,118/- - Sanction accorded – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 822

Dated:01.10.2010

Read the

following

- 1.G.O.Ms.No.1 , IT&C Dept., dt.6.2.2007. :
- 2.Govt.Letter No.10123/OP.II.2/08, dated 13.8.2010.
3. From M.D.,APTS Ltd.,Hyd., Proforma Invoice No.0330/  
HW15/2010-2011, dated 17.8.2010.

ORDER:-

In the reference 1<sup>st</sup> read above, the Information Technology & Communication Department has stated that the expenditure of e-Governance initiatives including various spending on the additional requirements of Computers and its accessories of the Departments out of the earmarked budget provided.

2. The representation received from the staff of the Department to provide computers systems etc. As per requirement and the number of staff working the computers are not adequate to carry out day to day business of the office. Based on this, in the reference 2<sup>nd</sup> read above the Managing Director, A.P.Techonology Services Limited was informed that this Department has proposed to purchase 8 (Eight) Computers latest version and features for official use of S.W.Dept. and also requested to offer his remarks. the Manager, A.P. Technology Services Ltd., Hyderabad has furnished proforma invoice bearing No.0330/HW15/2010-2011 dated 17.8.2010 for supply of computers / Equipment, including APTSL, Service charges and advance stamped receipt in triplicate 0330 dated 17.8.2010 for Rs.2,70,118.40 i.e. 100.00% of the estimated cost.

3. Government after careful examination of the matter, have decided to purchase of 8 (Eight) Computer Systems for official use of Social Welfare Department by meeting the expenditure from Departmental Budget

4. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

5. The Social Welfare (Claims) Department shall draw a cheque for Rs.2,70,118.00 (Rupees Two lakhs seventy thousand one hundred and eighteen only) in favour of the Managing Director, A.P.Techonology Services Limited.

6. This order issues with the concurrence of Finance Department vide their U.O.No.23925/272/A1/Exp.SW/2010, dated 25.09.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.Raymond Peter,  
Principal Secretary to Government

To  
The Managing Director, A.P.Techonology Services,Hyd.  
Copy to:  
The Dy.Pay & Accounts Officer, Secretariat Br.Hyd.  
The Social Welfare .(Claims) Dept.  
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER